



Virginia Information Technologies Agency



VITA MITA Program Update

Lynne Jeffries

VITA Program Manager

HITSAC Meeting

December 15, 2011





Key Program Activities & Accomplishments

- IBM Implementation Services:
 - GSA contract vehicle in place
 - Blanket Purchase Agreement (BPA) signed off by COV CIO on 11/2
 - Business Associate Agreement (BAA) – SCM signed off on 11/16
 - EDM & SOA Project SOW's received on 11/22; EDM complete 12/13; SOA on hold until hardware order complete
 - IBM Consultant onsite 12/14-12/15 for Initiate preliminary planning & analysis sessions
- Implementing Program Governance and Administration (ongoing)
- Data Sharing:
 - DSS data sample - profiling work completed by CapTech Consultant on 11/17; detailed data profiling report delivered to VITA and DSS
 - DMV data sample – data profiling activities are currently underway
 - VITA-DMV Data Sharing MOA is under development
- Delivered WebSphere Enterprise Service Bus (WESB) implementation for DSS Customer Portal test environment



Key Program Activities & Accomplishments (cont)

- Hardware work request (IBM Power 7 servers) submitted; proposal under review
- Training on Initiate and IBM WebSphere Application Server
- Information sharing meetings:
 - CRISP HIE held on 11/15/11 (Initiate)
 - Bon Secours on 12/2 (ConnectCare EMR)
 - UPMC held on 12/8 (Initiate)
 - Sutter Health held on 12/9 (Initiate)
- Reviewed HIT/MITA business requirements draft document; feedback provided to HIT/MITA Program Manager on 12/9
- Database software decision finalized on 11/22; order completed 11/29; Hardware Work Request to support drafted
- HIE vendor awarded on 10/25; initial working session held at CESC on 11/3; ID Management follow-up meeting held on 11/29



Infrastructure

- Software

- ID Mgmt tools (supports CAS) – Oracle final sizing meeting held on 12/08; Entrust (IdentityGuard) meeting also held on 12/08; IBM will meet to complete solution sizing by end-of-month
- Database technology – HIE had no additional requirements; order completed on 11/29

- Hardware

- IBM Power7 servers – targeted to order by end-of-month
- DSS ESB temporary production environment – servers scheduled for delivery this month
- Database infrastructure – work request in final draft



Enterprise Data Management (EDM)

- IBM Implementation Services:
 - The planning & analysis SOW has been finalized via the GSA Contract and has been approved by the CIO
 - Preliminary planning & analysis activities will be kicked-off the week of December 12th
 - Target date for IBM team being on the ground is 1/16
- Data Profiling:
 - Department of Social Services - ADAPT Person Data
 - Data profiling activities have been completed
 - A detailed data profiling report was generated and shared with DSS
 - Based upon the sample data received, analysis concluded that ADAPT person data is a good candidate for matching/linking to other data sources
 - Department of Motor Vehicles (DMV) - CSS Person Data
 - Data profiling activities are underway
- Data Sharing:
 - A DMV-VITA MOA is under development
- Internal Agency Oversight Committee (IAOC) meeting held on 11/28



Service Oriented Architecture Environment (SOAE)

- IBM Implementation Services:
 - SOW for Architecture & Design is submitted to the COV CIO for review & approval
 - Architecture & Design Workshop to start in January
- Proposal under review for procurement and installation of Power 7 servers
- Contingency plan being established should Power Servers not be available to meet DSS' production WESB environment delivery by mid-January
- Internal Agency Oversight Committee (IAOC) meeting held on 11/28



Commonwealth Authentication Service (CAS)

- Phase 1 – Requirements and Design
 - Initial session with CHA conducted to incorporate HIE architecture into preliminary CAS design
 - Gap analysis underway to produce roadmap for re-engagement anticipated January 2012 to align with IBM activities
 - Solution recommendation analysis underway
- Phase 2 – Development and Pilot
 - Anticipate 2 tracks, Citizen L1-2 and Org/Provider L3
 - SOR #1 anticipated development activities to begin Spring 2012



Commonwealth Data Governance

- Commonwealth Data Governance (CDG)
Lead will provide update on the CDG activities and progress